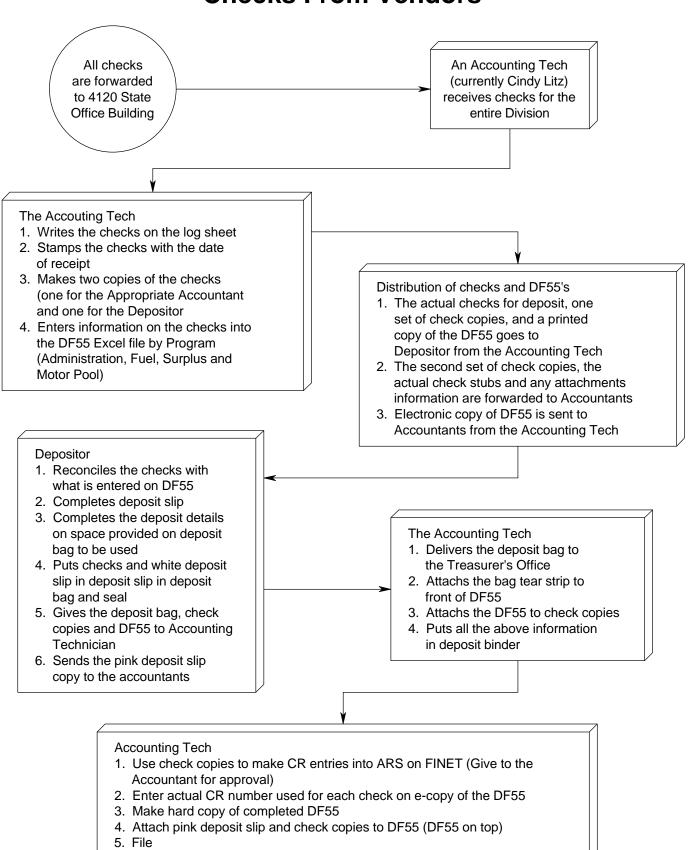
## Process for Receiving and Depositing Checks From Vendors



6. Forward electronic copy of the DF55 to David Lamb (EDO's Office

for accountant reconciliation (must include CR#'s)